AEE/IDSD/S&P/ /18-19

Original/Duplicate/Triplicate

No. 1st & FINAL BILL

CONTRACT CERTIFICATE

(For Other Works)

Date : .....

Division DD

Sub-Division

Bill Received No. ..... Dated .....

Cash Book Voucher No. ..... Dated :.....

Scheduled Doctet No. .....

Head of Account .....

Name of work (as per sanctioned estimate) IMPROVEMENTS TO DRAIN AT 6TH & 7TH MAIN OF RAMAIAH LAYOUT (AROUND PARK OPP PAVAGADA CO.OP BNAK) IN BAGALAGUNTE IN WARD NO: 14

Name of Contractor and Full Address THE TECHNICAL MANGER, KRIDL

Reference to Agreement No. EE/DD/WO/ 374 / 2017-18 Date: 27-03-2018

Certified that the measurements were taken by me on 30/4/2018 and recorded in pages 64001 – 64004/2 of measurements Book No. 64/17-18 and that the work is satisfactorily executed.

Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Officer - in - charge of work

Certified that the measurements were checked by me on 30/4/18 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub - Division Officer 30/4/18

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬೆಂಗಳೂರು ಉಪ ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು

If Memorandum of Payment **JOB NO : 014-18-000029**

		AMOUNT
1.	Total value of work done or supplies made as per account. 1st and Finall Bill →	249508=00
2.	Deduct amount to be held in reserve being ..... percent Rs. ..... --	
3.	- do - Balance	
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
5.	Balance being unpaid value of work done held in reserve Total --	
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	
7.	Net amount due to or from contractor	
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	
	Total amount adjusted --	227746=00

IT → 49902=00
LWC → 2495=00
ESD → 124754=00
LR → 21241=00
BC → 2495=00
(-) 223348=00

Contractor Signature

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Received Rs. ..... (in words)

.....

..... by cash and by adjustment of

Payment as per memorandum.

Witness : (In final settlement of all demand)

1.

2.

Date

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

(For use in the Office)

Audited and admitted for Rs. 2495089=00

Passed for Rs. 227746=00

by adjustment ... 223348=00

Stamp

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Signature of Contractor

Accounts Superintendent

Executive Engineer

BBMP Dasarahalli Division

	Items of work (grouped under sub-heads the sub works of the estimate)	Unit	Previous Measuremen		Present Measurement			Total Up-to-date		Remarks
			Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 metres and an average lift upto 0.5m, excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications.	Cum			301.20	203.78	61379.00	301.20	61379.00	
2	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180 kgs, with 40 mm and down size graded granite metal coarse aggregates @ 0.85 cum and fine aggregates @ 0.57 cum machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation and plinth,including cost of all materials, labour HOM of machinery curing complete as per specifications.	Cum			45.18	5159.02	233085.00	45.18	233085.00	
3	Design mix M 20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.69cum and fine aggregates @ 0.46 cum, with superplastisiser @ 3lts confirming to IS9103-1999 Reaffirmed-2008 i) upto 5m height	Cum			101.66	6965.26	708088.00	101.66	708088.00	
4	Supplying, fitting and placing TMT bar reinforcement in sub-structure as per drawing and Technical Specifications complete as per specifications. MORTH Specification No.1600 & 2200 TMT Bars FE 500	Tonne			7.86	66482.14	522550.00	7.86	522550.00	
5	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per spec	Sqm			903.60	310.58	280640.00	903.60	280640.00	
6	Providing and laying precast drain cover slab of 100mm thickness in CM 1:3 including cost of all materials labour curing transportio, loading, unloading etc., as per direction of the engineer in charges	Sqm			225.90	1957.00	442086.00	225.90	442086.00	
	TOTAL						2247828.00		2247828.00	
	Add: 11% KRIDL Charges						247261.00		247261.00	
	GRAND TOTAL						**2495089.00**		**2495089.00**	

CERTIFICATE:

1 Work done is satisfactory

2 There are no departmental issuesmade to the contractor

3 The contractor has cleared all debrice from work spot

30/4/18

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ಟಿ.ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು